

**INVOICE NO.**

NC826578

**INVOICE DATE**

8/4/2016

**BILL CYCLE**

201607

**INVOICE DUE DATE**

8/28/2016

ATTN: Jody Yacobucci  
FRONTIER 3 ADVERTISING  
15127 KERCHEVAL  
GROSSE POINTE PARK, MI 48230

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
FRONTIER 3 ADVERTISING	428	CTE Jeffrey Neilson, HD20	22687

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC491399	Detroit	TV	\$288.00	4	4

**INVOICE NOTES**

See key for zone/net info

PRI:NP=4; IP=5 Fox News-Republic

Gross Advertising Total	\$288.00
Agency Commission	(\$43.20)
<b>Net Advertising Total</b>	<b>\$244.80</b>

**Terms:** Net 30 Days  
**Mail to:** Comcast Spotlight  
12964 Collections Center Drive  
Chicago, IL 60693

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## AFFIDAVIT

**Product:**  
**Estimate No:**  
**Campaign No:**

**Comcast Order No:** NC491399  
**TIM Est No:** 1082957  
**AE Name:** Bob Schneider

**Market:** Detroit  
**Contract Type:** Single

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1749309	[HD]JN-0716-15A-R	CNP/4985, Western Wayne Co MI WOW/1698	FXNC	2	\$144.00
ND1749543	JN-0716-15B-R2	CNP/4985, Western Wayne Co MI WOW/1698	FXNC	2	\$144.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	CNP/4985	ND1749309	1	\$90.00
FXNC	CNP/4985	ND1749543	1	\$90.00
FXNC	Western Wayne Co MI WOW/1698	ND1749309	1	\$54.00
FXNC	Western Wayne Co MI WOW/1698	ND1749543	1	\$54.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
7-21-16	FXNC	CNP/4985	8:13PM	JN-0716-15B-R2	The O'Reilly Factor	15	1	\$90.00	
7-21-16	FXNC	CNP/4985	8:14PM	[HD]JN-0716-15A-R	The O'Reilly Factor	15	1	\$90.00	
7-21-16	FXNC	Western Wayne Co MI WOW/1698	6:17PM	JN-0716-15B-R2	Special Report	15	3	\$54.00	
7-21-16	FXNC	Western Wayne Co MI WOW/1698	6:18PM	[HD]JN-0716-15A-R	Special Report	15	3	\$54.00	

**Order# NC491399 Total: \$288.00**



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## BILL TO

ATTN: Jody Yacobucci  
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15127 KERCHEVAL  
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**REMITTANCE**

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Please return this document with your payment

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**Terms:** Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight  
12964 Collections Center  
Drive  
Chicago, IL 60693**Fax:** 248-728-1448**Note:****Special Note:** For billing inquiries: Cdspot\_busops@comcast.com

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**Net Balance Due****\$244.80**

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We accept checks, money orders, and all major credit cards.

To pay by credit card, please check one box, fill out the information below, and fax to (248-728-1448).



Card Number:

Expiration Date:

Signature:

Print Name:

Amount Paid:

To view and pay your invoices on the web go to <https://comcastinvoices.com>